BUDGET/OPTAR REPORT NAVCOMPT FORM 2157 (Rev. 1-72) S/N 0104-LF-705-0003

NOTE: Information requested on this report applies to BOTH SHIP FORCES and to

NAVCOMPT 7303-15

1. MONTH ENDING

AVIATION FORCES, EXCEPT where indicated. 2. REPORTING ACTIVITY 3. UNIT IDENTIFICATION CODE 4. OB NUMBER 5. SUBHEAD 8. FISCAL YEAR ONLY AVIATION FORCES FILL IN BLOCKS 6 & 7 6. PERMANENT UNIT CODE 7. TYPE OPTAR 10. REIMBURSABLE CONTROL CODE (If applicable) 9. TO: 11. 12. COMMANDING OFFICER (Signature) (Date) I hereby certify that documentary evidence is available as of the date of this report covering obligations legally incurred under the funds identified, in the amount shown as the "TOTAL" of "CUMULATIVE GROSS ADJ. OBLIGATIONS" in Part II, TOTAL of block number 24. PART I - DEFICIENCY AND CONSUMPTION DATA (CURRENT YEAR ONLY) - ONLY SHIP FORCES FILL IN BLOCKS 13 THRU 20. 13. 14. CONTROLLED CONSUMABLES AND **REPAIR** CAPTION EQUIPAGE PARTS **SERVICES** TOTAL FC FC FC 16. CHARGEABLE MATERIAL DEFICIENT 17. 18. 19. 20. CUMULATIVE CHARGEABLE MATERIAL CONSUMED PART II - OPTAR DATA 21. 22. 23. 24. ONLY AVIATION FORCES FILL IN BLOCKS 25 THRU 28 CHARGEABLE **CUMULATIVE** 25. FUND CUMULATIVE . Type Equipment HOURS FOR HOURS FLOWN NUMBER OBLIGATIONS GROSS ADJ. CODE **DIFFERENCES** FY TO DATE **OBLIGATIONS** AIRCRAFT CODE PERIOD FYTD TOTAL ▶ PART III. TRANSMITTAL LETTER (TL) RECAP - (CURRENT MONTH ONLY) 29. TL TL TL TL TL TL TOTAL NO. 30 AMT. 31. OPTAR GRANT FISCAL YEAR TO DATE: 32. LAST DIFFERENCE LISTING RECEIVED: 33. LAST DIFFERENCE LISTING PROCESSED: